

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri P.V.S.Sastry Asst Secy to Govt(Retd), Irrigation and CAD (IW) Department for treatment of self at Pushpagiri Eye Hospital, Hyderabad - Sanction to an amount of Rs.14,000/- Accorded - orders - Issued.

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IRRIGATION AND COMMAND AREA DEVELOPMEN (IW.OP) DEPARTMENT

**G.O.Rt.No. 941**

**Dated: 03-10-2013.**

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W (K1). Department, dated. 15.03.2005.
- 2.From Sri P.V.S.Sastry, Asst Secy to Govt(Retd) application dated 27.08.2013
3. From the Civil Surgeon A.P. Secretariat Dispensary , Hyderabad, L.Rc.No 2029/GCDS/13 dated 21.09.2013.

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**O R D E R:**

In the reference 2<sup>nd</sup> read above Sri P.V.S.Sastry, Assistant Secretary to Govt(Retd), Irrigation & CAD (IW) Department has requested to sanction an amount of Rs. 19,463/- towards medical expenses incurred by him for treatment of self at Pushpagiri Eye Hospital, Hyderabad during the period from 05.07.2013 to 06.07.2013.

2. In pursuance of the orders issued in the G.O. 1<sup>st</sup> read above, and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference 3<sup>rd</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs.14,000/- (Rupees Fourteen thousand only) to Sri P.V.S.Sastry, Asst Secy to Govt(Retd), towards medical expenses incurred by him for treatment of self at Pushpagiri Eye Hospital, Hyderabad during the period from 05.07.2013 to 06.07.2013.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 19,463-00
Inadmissible amount	Rs. 00-00
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Gross admissible amount	Rs. 19,463-00
But limited to ceiling in terms of GO.Ms No 105	
HM&FW(K1) Dept dt 09.04.2007/G.O.Ms.No 74 HM&FW(K1)	
Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	
Rs. 14,000-00	
Less 10% cut on admissible amount in terms of G.O.Ms.	
No,74 HM&FW(K1) Dept dated 15.03.2005.	
Rs. -----	
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Net admissible amount	Rs. 14,000-00
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cont'd....2

3. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

“3451 - Secretariat Economic Services  
090 - Secretariat  
16 - Irrigation & CAD (IW) Department.  
010 - Salaries”.  
017 - Medical Reimbursement

3. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANWARJIT SINGH  
SPECIAL SECRETARY TO GOVERNMENT

To  
Sri P.V.S.Sastry, Asst Secy to Govt(Retd).  
Copy to:-  
The Irrigation & CAD (IW-OP.Claims) Department  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER